

KENTUCKY DEPARTMENT OF EDUCATION

702 KAR 4:160

BG-4
CONTRACT CLOSEOUT FORM

District Name: Jefferson County District Code: 275 Facility Name: Minor's Lane School Code: 99
BG #: 13-085 Project Name: Renovation Phase 1
Contractor: EH Construction Bid Package: 1

A. Project Construction Cost:

1. Original Contract Amount	\$	<u>3,109,700.00</u>
2. Net Total of Change Orders to Contract	\$	<u>25,193.06</u>
3. Original Purchase Order Summary Amount	\$	<u> </u>
4. Net Total of Change Orders to Purchase Orders	\$	<u> </u>
5. Total Cost of Construction (sum of lines 1 - 4)	\$	<u>3134893.06</u>

B. Verification of required approvals by other regulatory agencies:

1. Office of Housing, Buildings and Construction

a. Certificate of Occupancy	DATE: <u>8/7/2013</u>	e. Sprinkler Certificate	DATE: <u>NA</u>
b. Plumbing Certificate	DATE: <u>8/6/13</u>	f. Boiler Certificate	DATE: <u>11/1/13</u>
c. Electrical Certificate:	DATE: <u>8/20/13</u>	g. Range Hood Suppression	DATE: <u>NA</u>
d. Fire Alarm Certificate:	DATE: <u>8/20/13</u>	h. Other <u>HVAC</u>	DATE: <u>8/5/13</u>

2. Natural Resources and Environmental Protection Cabinet

a. Sewage Disposal Certificate	DATE: <u>NA</u>
b. Other <u> </u>	DATE: <u>NA</u>

C. Close Out:

1. Punch List Completed	DATE: <u>11/18/13</u>	4. Owner Training on Systems	DATE: <u>9/19/13</u>
2. Record Drawings Completed	DATE: <u>12/9/13</u>	5. Verification of Payment of	DATE: <u> </u>
3. Warranty & Guarantees	DATE: <u>11/21/13</u>	Debts and Claims to Date	DATE: <u> </u>
Information Provided	DATE: <u>11/21/13</u>	6. Other <u> </u>	DATE: <u> </u>

The work performed under this contract has been reviewed and found to be substantially complete, according to the plans and specifications approved by the Kentucky Department of Education.

Architect: <u>[Signature]</u>	DATE: <u>12/16/13</u>
Engineer: <u> </u>	DATE: <u> </u>
Contractor/ Construction Manager: <u>[Signature] EH Construction</u>	DATE: <u> </u>
The <u>Jefferson County</u> Board of Education accepts this contract as being complete subject to the review of the Kentucky Department of Education.	
Local Board of Education Designee: <u> </u>	DATE: <u> </u>

LOCAL BOARD ORDER MUST BE ON FILE WITH DISTRICT
Submit one complete copy to KDE for each contract and purchase order summary, if utilized.

BG-4 Date:
Board Order Date: